



WTVD-TV

411 Liberty Street

Durham, NC 27701

A0-2 LLC

ATTN: ACCOUNTS PAYABLE

7508 WINGFOOT DRIVE

RALEIGH, NC 27615



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:
AO-2 LLC
ATTN: ACCOUNTS PAYABLE
7508 WINGFOOT DRIVE
RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: BETH WOOD CAMPAIGN
PROD: NC STATE AUDITOR
TITLE: 245037

INVOICE NUMBER: 61-200061880 ON-DEMAND: 11/06/2012
ORDER NUMBER: 401114 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/29 - 11/04	05:30A-06:00A	650	2	10/29	MO	05:41A	:30		BWC-PROVEN-30	650		
					10/31	WE	05:28A	:30		BWC-PROVEN-30	650		
4	10/29 - 11/04	06:00A-07:00A	850	3	10/29	MO	06:39A	:30		BWC-PROVEN-30	850		
					10/30	TU	06:45A	:30		BWC-PROVEN-30	850		
					10/31	WE	06:26A	:30		BWC-PROVEN-30	850		
6	10/29 - 11/04	07:00A-09:00A	850	2	10/29	MO	08:58A	:30		BWC-PROVEN-30	850		
					11/01	TH	08:58A	:30		BWC-PROVEN-30	850		
8	10/29 - 11/04	06:00A-07:00A	190	1	11/03	SA	06:30A	:30		BWC-PROVEN-30	190		
10	10/29 - 11/04	07:00A-08:00A	275	1	11/03	SA	07:25A	:30		BWC-PROVEN-30	275		
16	10/29 - 11/04	08:00A-09:00A	475	1	11/04	SU	08:57A	:30		BWC-PROVEN-30	475		
18	10/29 - 11/04	05:00P-05:30P	750	2	10/29	MO	05:28P	:30		BWC-PROVEN-30	750		
					11/01	TH	05:15P	:30		BWC-PROVEN-30	750		
20	10/29 - 11/04	06:00P-06:30P	1,100	2	10/30	TU	06:12P	:30		BWC-PROVEN-30	1,100		
					11/01	TH	06:24P	:30		BWC-PROVEN-30	1,100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 10,190.00					TOTAL UNITS: 14				ACTUAL GROSS BILLING: 10,190.00			TOTAL ADJUSTMENTS: 0.00	
									AGENCY COMMISSION: -1,528.50				
									NET DUE: 8,661.50				
Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial					* All times based on EST								

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 11-12-2012



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RALEIGH, NC 27615

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: BETH WOOD CAMPAIGN
PROD: NC STATE AUDITOR
TITLE: 246094

INVOICE NUMBER: 61-200061881 ON-DEMAND: 11/06/2012
ORDER NUMBER: 402085 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/22/2012 - 11/04/2012 AGY#/ADV#: 23568/26815
BILLING CYCLE: ON DEMAND DATE: 11/06/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/29 - 11/04	05:30A-06:00A	325	2	11/01	TH	05:45A	:15		BWC-PROVEN-15	325		
					11/01	TH	05:46A	:15		BWC-PROVEN-15	325		
3	10/29 - 11/04	07:00A-09:00A	425	2	11/02	FR	--:--	:15		BWC-PROVEN-15	0	PREEMPT-CREDIT RESOLVED - TECHNICAL DIFFICULTIES	-425
					11/02	FR	--:--	:15		BWC-PROVEN-15	0	PREEMPT-CREDIT RESOLVED - TECHNICAL DIFFICULTIES	-425
6	10/29 - 11/04	06:00A-07:00A	95	2	11/04	SU	06:10A	:15		BWC-PROVEN-15	95		
					11/04	SU	06:11A	:15		BWC-PROVEN-15	95		
7	10/29 - 11/04	07:00A-08:00A	188	2	11/04	SU	07:36A	:15		BWC-PROVEN-15	188		
					11/04	SU	07:37A	:15		BWC-PROVEN-15	188		
PERIOD GROSS COST PER ORDER CONFIRMATION: 2,066.00					TOTAL UNITS: 6			ACTUAL GROSS BILLING: 1,216.00				TOTAL ADJUSTMENTS: -850.00	
								AGENCY COMMISSION: -182.40					
								NET DUE: 1,033.60					
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